



STATE OF IOWA
MASTER AGREEMENT

MA# 005 CT1305MV-8
EFFECTIVE BEGIN DATE: 09-01-2004
EXPIRATION DATE: 08-31-2005
PAGE: 1 of 3

BUYER : JEANETTE CHUPP
Jeanette.Chupp@iowa.gov
515-281-6288

PAYMENT TERMS (%): DAYS:

VENDOR:

Ingram Library Services
PO Box 502779

St Louis, MO 63150-2779
USA

VENDOR CONTACT:

JANICE SMITH
PHONE: 615-793-5000 EXT:
EMAIL:
VENDOR #: 62174669600

DESCRIPTION OF ITEMS CONTRACTED

BOOKS, STOCKED AND NON STOCKED

Contract To Provide Books, Publications And Associated Library Products And Services Pursuant To The Specifications, Terms And Conditions Of Rfp703000s002, Dated August 8, 2002, On File With The Department Of Administrative Services, General Services Enterprise, Hoover Building, Level A, Des Moines, Iowa, 50319-0105. Ingram Contact Areas And Personnel: * For Iowa Contract Administration Issues Contact..... Jason Shirley, Iowa Account Manager, Ph. 800-937-5300 Ext.37486 E-Mail: Jason.Shirley@Ingrambook.Com * To Set-Up/Maintain Account Or Seek Program/Service Information.... Anthony Trepka, Inside Sales, Ph. 800-937-5300 Ext.35761 Or E-Mail Anthony.Trepka@Ingrambook.Com Or Ils.Sales.Admin@Ingrambook.Com * To Discuss Customer Service Issues Regarding Your Account..... Ingram Customer Care Rotary (24/7), Ph. 800-937-5300 Or E-Mail: Ils.Customer.Service@Ingrambook.Com * To Set-Up A "New" Account You Can Access Ingram'S Phone Tree At Ph. 800-937-5300, Option #2, Then Option #4. New Libraries Shall Be Required To Complete An Ingram New Account Application, A Terms Of Sale Form, And Provide A Tax Exemption Certificate. "New" Account Must Place An Intial \$250 Order (After Discount). * General Web-Site Address: Http://Www.Ingramlibrary.Com This Contract Is Available To Public, School, Academic, And Special Libraries. It Is Not Available To Individuals Or Library Staff. Cash Discount: A 1% Cash Discount Is Available For Payments Postmarked By The 10th Of The Month Following Rec

RENEWAL PERIODS REMAINING

1 Years
1 Years

THRESHOLDS

MINIMUM ORDER AMOUNT: \$5.00
MAXIMUM ORDER AMOUNT:
NOT TO EXCEED AMOUNT:

AUTHORIZED DEPARTMENT

ALL
SUB Political Sub-divisions

TOTAL \$0.00

VENDOR:

APPROVED BY:

THIS MA IS SUBJECT TO THE TERMS AND
CONDITIONS ATTACHED HERETO.
PLEASE SEE ATTACHMENTS FOR
FURTHER DESCRIPTIONS.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST
1	0.00000		71510	\$0.000000
			Books, Video Titles	
2	0.00000		71510Q	\$0.000000
			Books, Quality Paperbacks	
3	0.00000		71510T	\$0.000000
			Books, Text, Technical	
4	0.00000		71510S	\$0.000000
			Books, Spoken Audio Titles	
5	0.00000		71510V	\$0.000000
			Books, Video Titles	
6	0.00000		52560	\$0.000000
			Library Catalog Cards, Accessories, Cards, Guides	
888	0.00000		715DS	\$0.000000
			Discount Applied On Contract	
999	0.00000		96286FOB	\$0.000000
			Shipping, Handling With Stated Conditions	
			Freight Shall Be Invoiced On Music Orders, Rush Orders, And	
			Orders Shipped From Locations Other Than The Primary And	
			Secondary Ingram Distribution Centers.	



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TERMS AND CONDITIONS

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1%-10 NET 30